

EXHIBIT A

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 16216
September 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 9/30/2014

Please include Invoice Number with Payment

Previous Balance		96,535.50
Payments		-46,594.11
Balance Forward		49,941.39
Current Fees	22,804.20	
Total Current Charges		22,804.20
Total Due		72,745.59

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
Totals		335,882.10	285,940.71	49,941.39

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Re: Robert Fishman

September 30, 2014
Invoice 16216

Fees					
Date	Atty	Description	Hours	Rate	Amount
09/02/14	RMF	Continued to review May invoices.	1.10	618.00	679.80
09/03/14	RMF	Completed review of May invoices.	3.20	618.00	1,977.60
09/04/14	RMF	Reviewed, revised, finalized and transmitted multiple May Preliminary Reports to various professionals, including speaking to members of my team re questions respecting such reports.	4.10	618.00	2,533.80
09/07/14	RMF	Reviewed and revised Supplement to Quarterly Report for Jan, Feb and March 2014.	0.60	618.00	370.80
09/08/14	RMF	Reviewed and revised Supplement to Quarterly Report for Jan, Feb and March 2014.	0.40	618.00	247.20
09/11/14	RMF	Reviewed, revised, finalized and transmitted additional May Preliminary Reports, including several discussions with D. Doyle re same.	3.40	618.00	2,101.20
09/12/14	RMF	Began review of June invoices.	1.80	618.00	1,112.40
09/15/14	RMF	Continued to review June invoices.	2.60	618.00	1,606.80
09/16/14	RMF	Continued reviewing June invoices (1.8). Exchanged emails with J. Ellman re breakdown of asset and mediation categories in June Jones Day invoice (.1).	1.90	618.00	1,174.20
09/17/14	RMF	Continued reviewing June invoices.	1.30	618.00	803.40
09/18/14	RMF	Reviewed and revised Supplements to Quarterly Reports for July/Sept 2013 and Oct/Dec 2013 (1.1). Continued reviewing June invoices (1.2).	2.30	618.00	1,421.40
09/19/14	RMF	Continued to review June invoices.	2.80	618.00	1,730.40
09/21/14	RMF	Continued review of June invoices.	2.70	618.00	1,668.60
09/23/14	RMF	Continued review of June invoices.	4.80	618.00	2,966.40
09/24/14	RMF	Completed review of June invoices.	3.90	618.00	2,410.20

Total Fees **36.90** **22,804.20**

Total Fees and Disbursements	22,804.20
Total Current Charges	22,804.20
Balance Forward	49,941.39
Total Amount Due	72,745.59

EXHIBIT B

SHAW FISHMAN GLANTZ & TOWBIN LLC

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Fed Tax ID: 36-3844420

Invoice 16215
September 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 9/30/2014

Please include Invoice Number with Payment

Previous Balance		129,441.00
Payments		-57,060.92
Balance Forward		72,380.08
Current Fees	20,273.10	
Current Disbursements	76.70	
Total Current Charges		20,349.80
Total Due		92,729.88

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	39,817.78	6,992.91
05/31/14	14684	46,311.87	39,379.61	6,932.26
06/30/14	14951	22,796.20	19,378.27	3,417.93
07/31/14	15722	40,458.50	34,389.72	6,068.78
08/31/14	15958	26,620.40	22,671.20	3,949.20
Totals		480,150.66	407,770.58	72,380.08

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Re: Chapter 9 case

September 30, 2014
Invoice 16215

Fees					
Date	Atty	Description	Hours	Rate	Amount
09/01/14	DRD	Review May 2014 invoice of Jones Day.	0.90	267.00	240.30
09/01/14	PJR	Edits to 1Q 2014 Quarterly Report to address EY corrections (.5); email to R. Fishman on same (.2).	1.70	419.00	712.30
09/02/14	GEG	Email correspondence with R. Fishman regarding resolution comments for Conway April invoice	0.10	347.00	34.70
09/02/14	DRD	Continue review of Dentons May 2014 invoice.	0.50	267.00	133.50
09/03/14	AH	Review Waller April invoice and continue working on spreadsheet.	2.80	248.00	694.40
09/04/14	IB	Review Dentons May 2014 invoice/spreadsheet for preliminary report.	1.10	434.00	477.40
09/04/14	GEG	Email correspondence with R. Fishman regarding resolution discussions for Conway April invoice (.1); email correspondence with M. Hausman (Conway) and R. Fishman regarding extension of time to respond to May preliminary report (.1); email correspondence with R. Fishman and A. Hudson regarding May preliminary report (.1)	0.30	347.00	104.10
09/04/14	DRD	Communications with I. Bodenstein regarding revisions to Dentons May 2014 preliminary report (.2); draft May preliminary report for Jones Day (3.1).	3.30	267.00	881.10
09/04/14	AH	Draft May preliminary reports for Milliman, Segal and Kilpatrick (.9); continue working on spreadsheet for Waller April invoice (.7).	1.60	248.00	396.80
09/05/14	IB	Discuss Denton's May 2014 invoice with R. Fishman	0.20	434.00	86.80
09/05/14	IB	Review Denton's March-June 2014 invoices re: non-legal employee designations	0.50	434.00	217.00
09/05/14	IB	Review Brooks Wilkins May 2014 invoice and spreadsheet for preliminary report	0.40	434.00	173.60
09/05/14	GEG	Review R. Fishman transmittal email to Miller Canfield regarding May preliminary report and calendar deadline for resolution discussions (.1); email correspondence with R. Fishman regarding resolution discussions for Conway April invoice (.1); phone call (.1) and email correspondence (.1) with M. Hausman (Conway) regarding April invoice resolution comments	0.40	347.00	138.80
09/05/14	DRD	Continue review of Jones Day May 2014 invoice and finalize preliminary report (2.1); communications with J. Ellman and R. Fishman regarding supplement to March 2014 report (.1); draft Brooks Wilkins preliminary report for May 2014 (.2); draft Lazard preliminary report for May 2014 (.2); prepare Dentons preliminary report for May 2014 (.4); communications with I. Bodenstein regarding Dentons and Brooks Wilkins May 2014 invoices (.1).	3.10	267.00	827.70

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Date	Atty	Description	Hours	Rate	Amount
09/06/14	IB	Review and revise D. Doyle draft of Dentons May 2104 preliminary report (.3); review and approve D. Doyle draft of Brooks Wilkins May 2014 preliminary report (.1)	0.40	434.00	173.60
09/08/14	DRD	Finalize supplement to Third Final Quarterly Report and coordinate filing (.4); communications with J. Ellman regarding same (.1); communications with R. Fishman and P. Roberts regarding same (.1); revise preliminary report for Dentons May 2014, communications with I. Bodenstein regarding same, and send to R. Fishman (.4).	1.00	267.00	267.00
09/08/14	AH	Correspondence with Fee Examiner Team re review status of US Bank professionals.	0.20	248.00	49.60
09/08/14	PJR	Review R. Fishman email regarding supplement to 1Q 2014 Report (.1); confer with D. Doyle on same (.1); review final version of same (.2).	0.40	419.00	167.60
09/08/14	PJR	Review A. Hudson email on US Bank professionals and exchange emails with M. McMickle on same.	0.10	419.00	41.90
09/09/14	GEG	Email correspondence with M. McMickle and M. Reiser regarding Pepper Hamilton August invoice broken down into two parts	0.10	347.00	34.70
09/11/14	DRD	Communications with R. Fishman regarding Lazard May 2014 invoice.	0.20	267.00	53.40
09/11/14	PJR	Exchange emails with W. Flick on EY supplemental reports.	0.20	419.00	83.80
09/15/14	PJR	Brief review of EY June invoice and related email from M. McMickle.	0.40	419.00	167.60
09/16/14	DRD	Draft supplement to Dentons December 2013 Monthly Report.	0.80	267.00	213.60
09/16/14	PJR	Draft and edit revised supplement to 3Q 2013 report and associated Final Monthly Report of EY (1.9); draft and edit supplement to 4Q 2013 report (.9); draft and edit associated final report of EY for 4Q 2013 (1.9); confer with D. Doyle on Dentons insert in 4Q 2013 supplemental report (.1).	4.80	419.00	2,011.20
09/17/14	PJR	Edits to supplemental quarterly reports for 3Q and 4Q 2013.	2.20	419.00	921.80
09/18/14	GEG	Email correspondence with M. Hausman (Conway) regarding response to May preliminary report (.1); follow up email correspondence with M. McMickle (Kapila) regarding same (.1); review Pepper Hamilton response to May preliminary report (.2) and email correspondence with M. Reiser regarding same (.1); review email and July invoice submission from M. Swanson (Miller Canfield) (.1)	0.60	347.00	208.20
09/18/14	AH	Compile Detroit supplemental filings (.3); discussion with K. Janecki re PDF sizes and format for supplemental filings (.1); work with K. Janecki on getting supplemental quarterly reports filed (.2).	0.60	248.00	148.80
09/18/14	PJR	Further edits to 2013 3Q and 4Q quarterly reports (1.1); exchange emails with A. Hudson and R. Fishman on same (.3).	1.40	419.00	586.60
09/19/14	IB	Email to J. Witten re: no need to submit Bodman invoices	0.10	434.00	43.40
09/19/14	PJR	Brief review of EY July invoice and related email transmittal correspondence.	0.30	419.00	125.70

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Robert Fishman as Detroit Fee Examiner
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 Re: Chapter 9 case

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Date	Atty	Description	Hours	Rate	Amount
09/21/14	GEG	Review M. McMickle proposed resolution comments for Conway May invoice (.4) and email correspondence with M. McMickle and R. Fishman regarding same (.1)	0.50	347.00	173.50
09/23/14	GEG	Email correspondence with A. Hudson regarding status of invoice review and reporting for Miller Canfield April, May and June invoices	0.10	347.00	34.70
09/23/14	PJR	Begin review and analysis of EY May invoice.	1.70	419.00	712.30
09/24/14	GEG	Briefly review email and September invoice from Pepper Hamilton (.1); email correspondence with M. Reiser regarding status of invoice review and reporting for Pepper Hamilton April, May and June invoices (.1)	0.20	347.00	69.40
09/24/14	IB	Review Brooks Wilkins June 2014 monthly invoice and give comments to D. Doyle for preliminary report.	0.40	434.00	173.60
09/24/14	IB	Review Miller Buckfire June 2014 invoice re: preliminary report.	0.30	434.00	130.20
09/24/14	PJR	Exchange emails with W. Flick regarding 3Q and 4Q 2013 supplemental reports.	0.20	419.00	83.80
09/25/14	IB	Review Miller Buckfire June 2014 invoice and prepare preliminary report	0.40	434.00	173.60
09/25/14	IB	Review Milliman June 2014 invoice and spreadsheet for preliminary report	0.30	434.00	130.20
09/25/14	PJR	Review W. Flick email regarding EY April invoice.	0.10	419.00	41.90
09/26/14	IB	Finalize and send Miller Buckfire June 2014 preliminary report and spreadsheet to R. Fishman.	0.20	434.00	86.80
09/28/14	AH	Review Miller Canfield June Invoice.	2.50	248.00	620.00
09/29/14	GEG	Review and comment on Miller Canfield June invoice review spreadsheet (.9) and email correspondence with A. Hudson regarding same (.2)	1.10	347.00	381.70
09/29/14	DRD	Review Dentons June 2014 invoice and draft preliminary report (3.1); review Jones Day June 2014 invoice and draft preliminary report (2.1).	5.20	267.00	1,388.40
09/29/14	AH	Complete review of Miller Canfield June invoice and excel sheet comments (2.3); draft Milliman June report (.2); review Kilpatrick June Invoice and draft preliminary report (.7); review Segal June invoice (.2).	3.40	248.00	843.20
09/29/14	MSR	Review June monthly invoices for Pepper Hamilton, Ottenwess and Foley.	4.50	267.00	1,201.50
09/29/14	PJR	Exchange emails with M. McMickle regarding EY April invoice.	0.20	419.00	83.80
09/30/14	GEG	Review and edit draft resolution comments for Miller Canfield April invoice (.5); review and edit draft resolution comments for Miller Canfield May invoice (.3); review and edit Conway June invoice review spreadsheet (2.4)	3.20	347.00	1,110.40
09/30/14	DRD	Continue preparing and finalize Jones Day preliminary report for June 2014.	4.30	267.00	1,148.10
09/30/14	AH	Resolution comments for May and April invoice spreadsheets.	1.40	248.00	347.20
09/30/14	PJR	Continued analysis of EY May invoice.	2.20	419.00	921.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

September 30, 2014
Invoice 16215

Date	Atty	Description	Hours	Rate	Amount
			Total Fees	63.10	20,273.10

Disbursements

Date	Description	Amount
08/29/14	Photocopy; Jones Day - May 2014 Reports (KXJ)	391 @ 0.10 39.10
09/30/14	Pacer Research; Filings & Docket (KXJ)	37.60

Total Disbursements **76.70**

Total Fees and Disbursements	20,349.80
Total Current Charges	20,349.80
Balance Forward	72,380.08
Total Amount Due	92,729.88

EXHIBIT C

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

CITY OF DETROIT, MICHIGAN

Client ID: 90000

Invoice #433 - 09/30/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOSEPH GILLIS - Senior Consultant, CPA	18.40	272.00	5,004.80
MARY MCMICKLE - Partner, CPA, CIRA	8.60	342.00	2,941.20
MARK PARISI - Forensic Analyst CPA, CFE	17.70	156.00	2,761.20
TOTAL	44.70		\$10,707.20
		BLENDED RATE	\$239.53
		TOTAL EXPENSES	0.30
TOTAL AMOUNT OF THIS INVOICE			\$10,707.50

The Kapila Building
1000 S. Federal Highway, Suite 200
Fort Lauderdale, Florida 33316
P 761.1011 F 954.761.1033

Sun Trust International Center
1 SE 3rd Avenue, Suite 2150
Miami, Florida 33131
P 786.517.5771 F 786-517.5772

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com
EIN #46-5394135

CITY OF DETROIT, MICHIGAN

C/O ROBERT M. FISHMAN, FEE EXAMINER
SHAW FISHMAN GLANTZ AND TOWBIN
321 N. CLARK ST., SUITE 800
CHICAGO, IL 60654

Invoice: 433

09/30/2014

Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
09/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE SEGAL JULY 2014 INVOICE.	0.70	109.20
09/03/2014	MMM	PREPARE GLOBAL ANALYSIS OF FEES SPLIT BETWEEN JUNIOR AND SENIOR PROFESSIONALS REGARDING CONWAY MACKENZIE JUNE INVOICE	0.30	102.60
09/03/2014	MMM	DRAFT EMAIL TO G. GOUVEIA SUMMARIZING REVIEW OF JUNE INVOICE FOR CONWAY MACKENZIE.	0.20	68.40
09/03/2014	MMM	REVIEW CONWAY MACKENZIE INVOICE FOR JUNE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	1.80	615.60
09/04/2014	MCP	REFORMAT CONWAY MACKENZIE JUNE 2014 INVOICE.	0.60	93.60
09/04/2014	JEG	REVIEW ERNST & YOUNG JUNE INVOICE: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.50	136.00
09/04/2014	MCP	BEGIN TO REFORMAT ERNST AND YOUNG JUNE 2014 INVOICE.	0.40	62.40
09/04/2014	JEG	REVIEW ERNST & YOUNG JUNE INVOICE: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE ENTRIES.	2.10	571.20
09/05/2014	JEG	REVIEW ERNST & YOUNG JUNE INVOICE: CHECK FOR INCONSISTENT TIME ENTRIES.	2.50	680.00
09/05/2014	JEG	REVIEW ERNST & YOUNG JUNE INVOICE: PREPARE SUMMARY REPORT OF REVIEW FINDINGS FOR DISCUSSION WITH M.MCMICKLE.	0.60	163.20
09/08/2014	JEG	REVIEW CONWAY MACKENZIE JULY 2014 INVOICE: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE TIME ENTRIES.	1.00	272.00
09/08/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE BROOKS WILKINS AUGUST 2014 INVOICE.	0.70	109.20
09/08/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLER BUCKFIRE JUNE 2014 INVOICE.	0.30	46.80
09/08/2014	MMM	BEGIN REVIEW OF ERNST & YOUNG JUNE INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	0.90	307.80
09/08/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE PEPPER HAMILTON AUGUST 2014 INVOICE.	0.70	109.20
09/08/2014	JEG	REVIEW CONWAY MACKENZIE JULY 2014 INVOICE: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.70	462.40

09/09/2014	JEG	REVIEW CONWAY MACKENZIE JULY 2014 INVOICE: PREPARE SUMMARY OF REVIEW RESULTS FOR DISCUSSION WITH M.MCMICKLE.	0.40	108.80
09/09/2014	MMM	CONTINUE REVIEW OF ERNST & YOUNG'S JUNE INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	0.90	307.80
09/09/2014	JEG	REVIEW CONWAY MACKENZIE JULY 2014 INVOICE: CONTINUE CHECKING FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE TIME ENTRIES.	1.30	353.60
09/09/2014	JEG	REVIEW CONWAY MACKENZIE JULY 2014 INVOICE: CHECK FOR INCONSISTENT TIME ENTRIES.	3.60	979.20
09/10/2014	MCP	BEGIN TO EXTRACT THE SECOND HALF OF PEPPER HAMILTON'S AUGUST INVOICE.	0.40	62.40
09/10/2014	MMM	TRACK RECEIPT OF AUGUST INVOICES FOR JONES DAY, CONWAY MACKENZIE AND PEPPER HAMILTON.	0.20	68.40
09/11/2014	MCP	FORMAT AND SUMMARIZE CONWAY MACKENZIE AUGUST 2014 INVOICE.	0.90	140.40
09/11/2014	MCP	COMPLETE PEPPER HAMILTON INVOICE FOR THE SECOND HALF OF AUGUST 2014 AND REFORMAT WITH FIRST PART OF AUGUST.	0.60	93.60
09/11/2014	MCP	BEGIN TO EXTRACT, FORMAT AND SUMMARIZE JONES DAY AUGUST 2014 INVOICE (3.8). RECALCULATE HOURS IN DESCRIPTION AND COMPARE TO HOURS BILLED(.8).	4.60	717.60
09/15/2014	MMM	COMPLETE REVIEW OF ERNST & YOUNG JUNE INVOICE.	0.40	136.80
09/15/2014	MCP	REFORMAT ERNST AND YOUNG JUNE 2014 INVOICE.	0.70	109.20
09/15/2014	MMM	DRAFT EMAIL TO P. ROBERTS WITH SUMMARY OF ERNST & YOUNG JUNE INVOICE REVIEW.	0.30	102.60
09/17/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE OTTENWEISS AUGUST 2014 INVOICE	0.20	31.20
09/18/2014	MMM	REVIEW CONWAY MACKENZIE'S RESPONSES TO FEE REVIEWER'S COMMENTS FOR ADEQUACY AND COMPLETENESS RE: MAY INVOICE.	0.40	136.80
09/18/2014	MMM	TRACK RECEIPT OF JULY INVOICES FOR MILLER CANFIELD AND KILPATRICK.	0.10	34.20
09/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE ERNST AND YOUNG JULY 2014 INVOICE.	0.90	140.40
09/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DYKEMA JULY 2014 INVOICE.	0.70	109.20
09/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KILPATRICK JULY 2014 INVOICE.	0.60	93.60
09/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLER CANFIELD JULY 2014 INVOICE.	1.10	171.60
09/19/2014	MMM	TRACK RECEIPT OF MILLER CANFIELD AND DYKEMA JULY INVOICES.	0.10	34.20
09/22/2014	MCP	BEGIN TO EXTRACT, FORMAT AND SUMMARIZE MILLIMAN AUGUST 2014 INVOICE.	0.20	31.20
09/26/2014	MMM	REVIEW ELEVEN SPREADSHEETS FOR CITY PROFESSIONALS	0.90	307.80

FOR JULY AND PREPARE COMMENTS TO STAFF FOR EDITING.

09/29/2014	MMM	COMPLETE REVIEW OF SPREADSHEETS FOR COMMITTEE PROFESSIONALS' INVOICES FOR JULY.	0.30	102.60
09/29/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE LAZARD JULY 2014 INVOICE.	0.20	31.20
09/29/2014	MMM	TRANSMIT FIFTEEN JULY SPREADSHEETS TO FEE EXAMINER TEAM MEMBERS.	0.40	136.80
09/29/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE MILLER BUCKFIRE JULY 2014 INVOICE.	0.30	46.80
09/29/2014	MMM	REVIEW ERNST & YOUNG RESPONSES TO FEE EXAMINER'S COMMENTS FOR ADEQUACY AND COMPLETENESS.	0.80	273.60
09/29/2014	MCP	MAKE VARIOUS CORRECTIONS TO JULY 2014 SPREADSHEETS.	0.60	93.60
09/30/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLIMAN AUGUST 2014 INVOICE.	0.40	62.40
09/30/2014	JEG	ERNST & YOUNG JULY 2014 INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	2.80	761.60
09/30/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE DENTONS AUGUST 2014 INVOICE (1.2). RECALCULATE HOURS IN DESCRIPTION AND COMPARE TO AMOUNT BILLED (.7)	1.90	296.40
09/30/2014	JEG	ERNST & YOUNG JULY 2014 INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.50	136.00
09/30/2014	JEG	ERNST & YOUNG JULY 2014 INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE & REPETITIVE TIME ENTRIES.	1.10	299.20
09/30/2014	JEG	ERNST & YOUNG JULY 2014 INVOICE REVIEW: SUMMARIZE RESULTS FROM REVIEW FOR DISCUSSION WITH M.MCMICKLE.	0.30	81.60
09/30/2014	MMM	CONFIRM REVISIONS MADE TO CONWAY MACKENZIE APRIL INVOICE BASED ON FEE EXAMINER COMMENTS.	0.60	205.20

10,707.20

EXPENSES

09/30/2014	EXP	COPY CHARGE	0.30
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0.30

Total amount of this Invoice

\$10,707.50

Invoice payable upon receipt. Thank you for this opportunity to be of service.